## Case 20-10687-elf Doc 28 Filed 06/07/20 Entered 06/07/20 14:21:35 Desc Main Document Pagage 1 of 60 of 100 of 100

Payroll Details	Report									
Lec 01, 2019 - Ja	an 30, 2020								Link Colle	ctions, LLC
	PAY	HRS	AM.	T DEDUCTIONS		AMT	EMPLOYEE-		T COMPANY.	
	Commission	0.00	\$265.5(	)	,	-134/1	PAID TAXES	AM	PAID TAXES	AMT
Murphy, Leonard	Car Reimbursement	0.00	\$0.00	)			FIT	\$0.0		\$1.59
Net 01/24/2020							S\$	\$16.4		\$16.46
01/18/20 - 01/24/	20						Med PA PIT	\$3.8		\$3.85
							PA SUIEE	\$8.15		\$4.54
	Commission	0.00	\$346.00				FIT	\$0.16		
Murphy, Leonard	Car Reimbursement	0.00	\$112.00				SS	\$0.00		\$2.08
Net 01/17/2020							Med	\$21.46		\$21.46
01/11/20 - 01/17/2	20						PA PIT	\$5.01	Med	\$5.01
							PA SUIEE	\$10.62	PA SUI	\$5.93
	Commission	0.00	\$357.00				FIT	\$0.21	ELITA.	
Murphy, Leonard	Car Reimbursement	0.00	\$122.00				SS	\$0.00	FUTA	\$2.14
Net :							Med	\$22.13	SS	\$22.13
01/04/20 - 01/10/20	0						PA PIT	\$5.18	Med	\$5.18
							PA SUIEE	\$10.96	PA SUI	\$6.11
	Commission	0.00	\$369.50	Leonard Murphy 8455001400 PASCDU	\$0.0		FIT	\$0.21 \$0.00	FUTA	
Murphy, Leonard	Car Reimbursement	0.00	\$116.00				SS	\$22.91	FUTA SS	\$0.00
Net 12/27/2019 12/21/19 - 12/27/1							Med	\$5.35	Med	\$22.91
	9						PA PIT	\$11.34	PA SUI	\$5.35
							PA SUIEE	\$0.22	ra sur	\$0.00
	Commission	C.00	\$173.00	Leonard Murphy 8455001400 PASCDU	\$0.0		IT	\$0.00	FUTA	<b>#0.00</b>
Murphy, Leonard	Car Reimbursement	0.00	\$0.00				iS	\$10.73	SS	\$0.00
Net : 12/20/2019							1ed	\$2.51	Med	\$10.73 \$2.51
12/14/19 - 12/20/19							A PIT	\$5.31	PA SUI	\$0.00
						P.	A SUIEE	\$0.10	777501	\$0.00
	Commission	0.00	\$175.00	Leonard Murphy 8455001400 PASCDU	\$80.77	7 F	iT	\$0.00	FUTA	\$0.00
Murphy, Leonard Net	Car Reimbursement	0.00	\$62.00			S	S	\$10.85	SS	\$10.85
12/13/2019						M	led	\$2.54	Med	\$2.54
12/07/19 - 12/13/19						PA	A PIT	\$5.37	PA SUI	\$0.00
						PA	A SUIEE	\$0.11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ψ0.00
				TOTAL						
Con	mmission 0.00									
	0,00	\$1,686		nard Murphy 8455001400 PASCDU \$8	30.77	FIT		<b>\$0</b> .00 F	UTA	\$5.81
Car Vet <b>\$1,835.49</b>	Reimbursement 0.00	\$412	2.00		9	SS		\$104.54	S	\$104.54
						Med		\$24.44 N	1ed	\$24.44
	-					PA PIT			A SUI	\$16.58
					F	PA SUI	IEE	\$1.01		
				GRAND TOTAL						

https://qbo.onlinepayroll.intuit.com/reports/payrollDetailsPrinterFriendly.isf?daterange=11&startdate=12/01/2019&enddate=01/20/2020&enddate=0.01/20/20/2020&enddate=0.01/20/2020&enddate=0.01/20/2020&enddate=0.01/20/2020&enddate=0.01/20/2020&enddate=0.01/20/2020&enddate=0.01/20/2020&enddate=0.01/20/2020&enddate=0.01/20/2020&enddate=0.01/20/20/2020&enddate=0.01/20/2020&enddate=0.01/20/2020&enddate=0.01/20/2020&enddate=0.01/20/2020&enddate=0.01/20/2020&enddate=0.01/20/2020&enddate=0.01/20/2020&enddate=0.01/20/2020&enddate=0.01/20/20	
mtps://qbb.ornintepayroii.intuit.com/reports/payroilDetailsPrinterFriendly.isf?daterange=11&startdate=12/01/2049&enddate=04/20/2020&enddate=04/20/2020	ation of a

\$80.77

\$181.74

0.00

\$2,098.00

Net **\$1,835.49** 

\$151.37

Case 20-10687-elf	Doc 28	Filed 06/07/20	Entered 06/07/20 14:21:35	Desc Main
1/30/2020		Document Pa	Page 2 of 6 yrolMetails Report	

Payroll Details Re Jan 01 - Jan 30, 2020									
	,							Link Collecti	ions, LLC
	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID	AMT
	Commission	0.00	\$265.50			FIT	\$0.00	TAXES FUTA	
Murphy, Leonard Net	Car Reimbursement	0.00	\$0.00			SS	\$16.46	SS	\$1.59 \$16.46
01/24/2020 01/18/20 - 01/24/20						Med	\$3.85	Med	\$3.85
01718/201 01724720						FA PIT	\$8.15	PA SUI	\$4.54
						PA SUIEE	\$0.16		
Adversaria	Commission	0.00	\$346.00			FIT	\$0.00	FUTA	\$2.08
Murphy, Leonard Net	Car Reimbursement	0.00	\$112.00			SS	\$21.46	SS	\$21.46
01/17/2020						Med	\$5.01	Med	\$5.01
01/11/20 - 01/17/20						PA PIT	\$10.62	PA SUI	\$5.93
						PA SUIEE	\$0.21		*
	Commission	0.00	\$357.00			FIT	\$0.00	FUTA	\$2.14
<b>Murphy, Leonard</b> Net	Car Reimbursement	0.00	\$122.00			SS	\$22.13	SS	\$22.13
01/10/2020						Med	\$5.18	Med	\$5.18
01/04/20 - 01/10/20						PA PIT	\$10.96	PA SLI	\$6.11
						PA SUIEE	\$0.21		
			Ţ	OTAL.					
	mission	0.00	\$968.50		1	FIT	\$0.00	FUTA	\$5.81
	eimbursement	0.00	\$234.00		Ç	SS	\$60.05	SS	\$60.05
let <b>\$1,098.10</b>					١	Med	\$14.04	Med	\$14.04
					F	PA PIT	\$29.73	PA SUI	\$16.58
					F	PA SUIEE	\$0.58		
			GRAN	D TOTAL					

\$104.40

Net \$1,098.10

0.00

\$96.48

Company: 0EM21 - DLC MANAGEMENT INC

Pay Date: 01/03/2020

Period Start: 12/16/2019

900 HADDON AVE STE 333

Period End: 12/29/2019

COLLINGSWOOD, NJ 08108

Emp #: A1K5

Dept: 05 - Lots

Pay Basis: Hourly

<b>-</b> . •	····			<del></del>			Fay basis: Hour
Earnings	Pogular		urs/Units	Current Period	Year to Date		
	Regular Vacation	10.00	61.25	612.50	612.50		
		10.00	16.00	160.00	160.00		
	Holiday	10.00	8.00	80.00	80.00		
		Gross Pay	85.25	852.50	852.50		
W/H Taxes							
(S/7)	Federal W/H	_		0.00	0.00		
	Medicare			12.26	12.26		
(6.10)	Social Security			52.41	52.41		
(S/O)				25.95	25.95		
	510101,PHILADELPHIA			33.00	33.00		
	LST 510101, PHILADELPHIA			0.00	0.00		
	Pennsylvania UI/HC/WF			0.00	0.00		
Deductions				0.00	0.00		
	Child Support \$	<del></del>		161.54	161.54		
	Delta Dental - Employee			7.11	7.11		
		Net Pay		560.23	560.23	Voucher No	o.: 225757376DD
Net Pay Distrib	bution					voucher W	o 225757570DD
	Direct Deposit Net Check	-		560.23	560.23 4	VC:0417	
Employee Ben	efits, Allowances, and Otl	ner		. =-	300.237	YTD Taken	Avoilable
	Sick 40 Hours Hours			1.53	1.53	0.00	Available
				2.00	1.55	0.00	1.53

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**DLC MANAGEMENT INC** 900 HADDON AVE STE 333 COLLINGSWOOD, NJ 08108

[18] 0570138

JPMorgan Chase Bank, N.A. Oklahoma Çity, OK

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paycom

Five Hundred Sixty And 23/100 Dollars

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**Direct Deposit Voucher** 

**NON-NEGOTIABLE** 



DEPOSIT LEONARD MURPHY TO THE ORDER OF

6341 CHESTER AVE PHILADELPHIA, PA 19142 Earnings Statement Doc 28 Filed 06/07/20 Entered 06/07/20 14:21:35 Desc Main <u>Doc</u>ument Page 4 of 6 LEONARD MURPHY

Company: 0EM21 - DLC MANAGEMENT INC

Pay Date: 01/09/2020

Period Start: 12/16/2019 Period End: 12/29/2019

900 HADDON AVE STE 333

COLLINGSWOOD, NJ 08108

Emp #: A1K5

Dept: 05 - Lots

Formisers					Pay Basis: Hourly
Regular Vacation Holiday	0.00 0.00 000	0.00 0.00 0.00	Current Period 0.00 0.00 0.00	Year to Date 612.50 160.00 80.00	
W/H Taxes	Gross Pay	0.00	0.00	852.50	
(S/7) Federal W/H Medicare Social Security (S/0) Penn. State W/H 510101,PHILADEI LST 510101, PHIL	-PHIA		0.00 0.10 0.45 0.22 0.00 0.00	0.00 12.36 52.86 26.17 33.00 0.00	
Child Support \$ Delta Dental - Em	ployee		0.00 -7.11 6.34	161.54 0.00 566.57	
Net Pay Distribution				300.37	Voucher No.: 226070111DD
Direct Deposit Ne Employee Benefits, Allowance	s, and Other		6.34	566.57 A,	
Sick 40 Hours Hou	rs			1.53	YTD Taken Available 0.00 1.53

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900 HADDON AVE STE 333 COLLINGSWOOD, NJ 08108

[18] 0570138

JPMorgan Chase Bank, N.A.

Oklahoma City, OK

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Six And 34/100 Dollars

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**Direct Deposit Voucher** 

NON-NEGOTIABLE



DEPOSIT LEONARD MURPHY TO THE 6341 CHESTER AVE ORDER PHILADELPHIA, PA 19142 OF MP

Earning Statement Doc 28 Filed 06/07/20 Entered 06/07/20 14:21:35 Desc Main

Document Page 5 of 6 LEONARD MURPHY

Company: 0EM21 - DLC MANAGEMENT INC

Pay Date: 01/17/2020

Period Start: 12/30/2019

900 HADDON AVE STE 333

Period End: 01/12/2020 COLLINGSWOOD, NJ 08108

Emp #: A1K5

Dept: 05 - Lots

Pay Basis: Hourly

Rate   Hours/Units   Current Period   Year to Date								1 47 54313.1104
Regular Vacation 0.00 76.50 765.00 1,377.50 160.00 160.00 10.00 160.00 160.00 160.00 10.00 8.00 80.00 160.0		nings	Rate Ho	ours/Units	Current Period	Year to Date		
Vacation Holiday 0.00 0.00 0.00 160.00 160.00 10.00 8.00 80.00 160.00 160.00	<u> </u>		10.00	76.50				
Holiday	5 5 11		0.00	0.00		,		
Size	Holiday		10.00	8.00				
(S/7) Federal W/H       0.00       0.00         Medicare       12.25       24.61         Social Security       52.39       105.25         (S/0) Penn. State W/H       25.94       52.11         510101,PHILADELPHIA       32.71       65.71         LST 510101, PHILADELPHIA       0.00       0.00         Pennsylvania UI/HC/WF       0.00       0.00			Gross Pay	84.50	845.00	1,697.50		
Medicare 12.25 24.61 Social Security 52.39 105.25 (S/0) Penn. State W/H 25.94 52.11 510101,PHILADELPHIA 32.71 65.71 LST 510101, PHILADELPHIA 0.00 0.00 Pennsylvania UI/HC/WF 0.00 0.00	xes	H Taxes		100				
Social Security   52.39   105.25		(S/7)	<del></del>		0.00	0.00		
(S/0) Penn. State W/H 510101,PHILADELPHIA LST 510101, PHILADELPHIA Pennsylvania UI/HC/WF 0.00 0.00  Deductions					12.25	24.61		
510101,PHILADELPHIA   32.71   65.71		(6.40)			52.39	105.25		
LST 510101, PHILADELPHIA Pennsylvania UI/HC/WF 0.00 0.00  Deductions		(\$/0)			25.94	52.11		
Pennsylvania UI/HC/WF 0.00 0.00  Deductions					32.71	65.71		
Pennsylvania UI/HC/WF 0.00 0.00  Deductions			IA		0.00	0.00		
Child Support S	Pennsylvania UI/HC/WF				0.00	0.00		
Child Support S	ons	luctions						
161.54 323.08	Child Support \$				161.54	323.08		
Net Pay 560.17 1,126.74 Voucher No.: 227919995DD			Net Pay		560.17	1,126.74	Voucher No	o.: 227919995DD
Net Pay Distribution	Distribution	Pay Distri						
Direct Deposit Net Check 560.17 1,126.74 A/C:0417	Direct Deposit Net Chec				560.17	1,126.74	A/C:0417	
Employee Benefits, Allowances, and Other  YTD Taken  Available	e Benefits, Allowances, and	oloyee Bei	Other					Available
Sick 40 Hours Hours 1.91 3.44 0.00 3.44	Sick 40 Hours Hours				1.91	3.44		

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DLC MANAGEMENT INC
900 HADDON AVE STE 333

COLLINGSWOOD, NJ 08108

[18] 0570138

JPMorgan Chase Bank, N.A.

AND THE REST OF THE PROPERTY O

Oklahoma City, OK

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Five Hundred Sixty And 17/100 Dollars

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Direct Deposit Voucher

**NON-NEGOTIABLE** 



DEPOSIT LEONARD MURPHY
TO THE
ORDER
OF
OF
DEPOSIT
6341 CHESTER AVE
PHILADELPHIA, PA 19142

Company: 0EM21 - DLC MANAGEMENT INC

Pay Date: 01/31/2020

Period Start: 01/13/2020

900 HADDON AVE STE 333

Period End: 01/26/2020 COLLINGSWOOD, NJ 08108 Emp #: A1K5

LEONARD MURPHY

Dept: 05 - Lots

Pay Basis: Hourly

						Pay basis:
Earnings	Regular Overtime Vacation Holiday	Rate Ho 10.00 15.00 0.00 10.00	68.50 6.00 0.00 8.00	Current Period 685.00 90.00 0.00 80.00	Year to Date 2,062.50 90.00 160.00 240.00	
		Gross Pay	82.50	855.00	2,552.50	
W/H Taxes						
(S/7) (S/0) Deductions	Federal W/H Medicare Social Security Penn. State W/H 510101,PHILADELPHIA Pennsylvania UI/HC/WF	_		0.00 12.40 53.01 26.25 33.10 0.51	0.00 37.01 158.26 78.36 98.81 0.51	
	Child Support \$					
				161.54	484.62	
		Net Pay		568.19	1,694.93	Voucher No.: 230062336DD
Net Pay Distri	bution					23000233000
	Direct Deposit Net Check			568 19	1 604 02 4	16.0417

568.19

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**DLC MANAGEMENT INC** 900 HADDON AVE STE 333 COLLINGSWOOD, NJ 08108

[18] 0570138

JPMorgan Chase Bank, N.A.

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Oklahoma City, OK

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Five Hundred Sixty-Eight And 19/100 Dollars

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**DEPOSIT** LEONARD MURPHY TO THE 6341 CHESTER AVE ORDER PHILADELPHIA, PA 19142 OF

**Direct Deposit Voucher** NON-NEGOTIABLE



